

**SECRET**  
(When Filled In)

**REQUEST FOR PAYMENT AND POSTING VOUCHER**

VOUCHER NO. 7-12

**TO :** Finance Division, Accounts Branch  
**THROUGH:** Monetary Branch

DIVISION VOUCHER NO.

15 Apr 65 4517

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

25X1A

<b>SUBJECT</b> 25X1A		<b>INVOICE NO(S).</b>
<b>PAYMENT</b>		<b>CONTRACT NO.</b>
<b>AMOUNT</b>		<b>CHECK TO BE DATED</b>
<b>CASH PAYMENT</b>	<input checked="" type="checkbox"/> <b>U.S. TREASURY CHECK</b>	<b>AGENT CASHIER CHECK</b>
		<b>BANK CASHIER'S CHECK</b>

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

<b>DATE</b>	<b>SIGNATURE OF PAYEE</b>	<b>DATE</b>	<b>SIGNATURE OF AGENT</b>	<b>DATE</b>	<b>SIGNATURE OF RECIPIENT</b>
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
25X1A						10		601.0	63-5000		740	4,950.55	4,950.55
												25X1A	
<p align="right">Original of Address 1 - Contract 1 - Voucher</p>													
<b>PREPARED BY</b>		<b>DATE</b>	<b>AUTHORIZED CERTIFYING OFFICER</b>				<b>DATE</b>	<b>TOTALS</b>					
25X1A		15 Apr 65										4,950.55 4,950.55	

PUBL. VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050009-9

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  STATINTL		DATE VOUCHER PREPARED 9 April 1965		VOUCHER NUMBER 4		
PAYEE'S NAME AND ADDRESS  STATINTL <div></div>		CONTRACT NUMBER AND DATE <div></div> 12 January 1965		PAID BY		
		REQUISITION NUMBER AND DATE				
SHIPPED FROM		TO		WEIGHT		
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT ( <sup>1</sup> )
Engineering Services from 27 February 1965 through 2 April 1965						STATINTL
<div></div>						
Total Cost			\$	4,950.55		
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$4,950.55
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE		= \$	= \$ 1.00			
<input type="checkbox"/> PARTIAL		BY <sup>2</sup>				
<input type="checkbox"/> FINAL		TITLE		Amount verified; correct for		
<input type="checkbox"/> PROGRESS				(Signature or initials)		
<input type="checkbox"/> ADVANCE						
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) <sup>2</sup>		(Title)		
ACCOUNTING CLASSIFICATION (Appropriation symbol mu						
<div>23 APR 1965 (Date)</div> <div>15 APR 1965 (Date)</div>						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE <sup>3</sup>	STATINTL	
\$				PER		
				TITLE		

<sup>1</sup> When stated in foreign currency, insert name of currency.

<sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

<sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be stated, as in the following: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.